

# Receiving Report

Date: 11/8/4

Batch No: M11 8035

Supplier: METAL-ROCK

Dart P/O: 14584

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order ☐ N/A ☒


## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>Vol 10 Par B-2</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/8/4  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

<b>Remit To</b> A.M. Castle & Co. (Canada) Inc. - B9204 P.O. Box 9100 Toronto, Ontario M4Y 3A5 Canada		<b>INVOICE</b>		<b>Castle Metals®</b>  A. M. Castle & Co
<b>Invoice No.</b>	20060792			
<b>Invoice Date</b>	08/08/2011			
<b>Account No.</b>	50676 DART AEROSPACE LTD			

<b>Bill To</b> DART AEROSPACE LTD 1270 Aberdeen Hawkesbury, On K6A 1K7 Canada	<b>Ship To</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 Canada
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TERMS AND CONDITIONS OF SALE  
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY  
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

<b>Invoice No.</b>	20060792	<b>Payment Terms</b>	1% 10, NET 30	<b>Date Shipped</b>	08/08/2011
<b>Invoice Date</b>	08/08/2011	<b>Due Date</b>	09/07/2011	<b>Shipped Via</b>	CASTLE_NETWORK
<b>Discount on Material &amp; Labor</b>	20.85 Discount if paid by 08/18/2011			<b>Salesperson</b>	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
<b>Purchase Order #:</b> Order # - Line #: Ordered: Item Description: Cutting Description: Process Description: Customer Part Number: Heat Number(s): Specification(s):	<b>14554</b> 1604887-1 20 PCS 752237.MO 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) X 6 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) - ALUMINUM PLATE SAW D6101-001 589281 QQ-A-250/12	154.83 LBS 20.0000 PCS \$45.10 / PCS	\$902.00
<b>Purchase Order #:</b> Order # - Line #: Ordered: Item Description: Cutting Description: Process Description: Customer Part Number: Heat Number(s): Specification(s):	<b>14554</b> 1604804-1 20 PCS 752237.MO 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW D6101-003 589281 QQ-A-250/12	203.22 LBS 20.0000 PCS \$59.16 / PCS	\$1,183.20


**Line Total:** 138353438 RT HST 13% Tax 271.06 **\$2,085.20**

**Taxes:** **\$271.06**

**Invoice Total:** **\$2,356.26**

**Remit Currency:** CAD

**CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES**

<b>Remit To</b> A.M. Castle & Co. (Canada) Inc. - B9204 P.O. Box 9100 Toronto, Ontario M4Y 3A5 Canada		<b>INVOICE</b>  <b>Castle Metals®</b> A. M. Castle & Co
<b>Invoice No.</b>	20060792	
<b>Invoice Date</b>	08/08/2011	
<b>Account No.</b>	50676 DART AEROSPACE LTD	

**LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.**

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14554 Receipt Dates from 8/4/2011 to 8/4/2011

All Item ID/GL/WOs All Rec. Employees All Currencies

<b>Total Received Quantity:</b>	12.5000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$1,322.00
<b>Total Balance Due Quantity:</b>	0.0000

# Purchase Order Receipt Listing

Wednesday, August 31, 2011 11:16:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14554 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET001 Metaux Castle											
PO14554	1		M174PH- H900B2.500X02.500	f	8/5/2011	8/23/2011	8.0000	\$174.25	0.0000	0	\$1,394.00
CAD	No		17-4 SS H900 BAR 2.500' X 2.500"	f	8.0000	LAVO01		\$1,394.00	0.0000	0	
			118638								
	2		M303B2.000X1.750	f	8/5/2011	8/4/2011	12.5000	\$105.76	0.0000	0	\$1,322.00
	No		303 BAR 2" X 1.750" f	f	12.0000	DES102		\$1,322.00	0.0000	0	
			118535								
	3		D6101-001P	Each	8/5/2011	8/10/2011	20.0000	\$45.10	0.0000	0	\$902.00
	No		7075-17351	Each	20.0000	DES102		\$902.00	0.0000	0	
			2X6X6.25								
			72225/26								
	4		D6101-003P	Each	7/26/2011	7/26/2011	20.0000	\$45.10	0.0000	0	\$902.00
	No		7075-17351	Each	20.0000	DES102		\$902.00	0.0000	0	
			2X6.25X7.875		8/5/2011	8/2/2011	20.0000	\$56.16	0.0000	0	\$1,123.20
			72226		40.0000	DES102		\$1,123.20	0.0000	0	
	5		D6101-005P	Each	8/5/2011	8/10/2011	20.0000	\$56.16	0.0000	0	\$1,123.20
	No		7075-17351	Each	40.0000	DES102		\$1,123.20	0.0000	0	
			8.25X5.0X2.5		7/26/2011	7/26/2011	20.0000	\$61.00	0.0000	0	\$1,220.00
			72225/2728		20.0000	DES102		\$1,220.00	0.0000	0	
	6		D6101-007P	Each	8/5/2011	7/26/2011	20.0000	\$79.25	0.0000	0	\$1,585.00
	No		7075-17351	Each	20.0000	DES102		\$1,585.00	0.0000	0	
			8.25X7.75X2.5								
			72225/2728								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											140.5000 0.0000 0.0000 \$9,571.40 0.0000

**Castle Metals®**

A. M. Castle &amp; Co.

**BORDEREAU DE MARCHANDISES**

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:920566

<b>Expédié de / Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE PONTE CLAIRE, QUEBEC H9R 3S2		<b>Vendu à / Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Expédié à / Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Livré à / Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date d'expédition / Date Shipped</b> 03-AUG-2011	<b>F.O.B.</b> ORIGIN	<b>Modalités de transport / Freight Terms</b> Prepaid	<b>Transporteur / Carrier</b> MANITOULIN	<b>N° du Bon de connaissance / BOL No</b> 920566-2			

**Détails d'expédition / Shipment Details**

<b>N° de commande / Order No</b> 1605952		<b>N° de ligne / Line No</b> 1	<b>N° d'article / Item No</b> 66090.BO	<b>Description</b> 1.7500.2.0000.FLAT.303.STAINLESS.144.0000 SPECIFICATIONS: ASTM A582
<b>N° de bon de commande / Purchase Order No</b> 14554		<b>Nbre de pièces / Part Number</b>		<b>Qté commandée / Ordered Qty</b> 143 LBS
<b>Détails / Details</b> ASTM A582				<b>Qté Facturée / Invoice Qty</b> 12.5 FT

<b>N° de livraison / Delivery No :</b> 88429374	<b>Usine / Mill</b> A11474	<b>No de coulée / Heat Number</b> A11474	<b>Code méc / Mech Id</b> 1.0	<b>Pièces / PCS</b> 150	<b>Longueur (Pouce) / Length (IN)</b> 150	<b>Qté expédiée / Shipped Qty(LBS)</b> 151
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Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

<b>Ce matériel a été reçu et inspecté par / Reviewed by</b> Authorized Castle Metals Representative:	<b>Date:</b>
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14554

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 1 of 3

VC-MET001

Order From :

METAL CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

07/11/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M174PH-H900B2.500X02.500	17-4 SS H900 BAR 2.500" X 2.500"	8/5/2011	8.00	Yours ppd	\$174.2500	\$1,394.00
			Yes	f			
		Special Inst:					
		MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST RUN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI  NOTE: PLEASE SHIP MATERIAL TO METCOR FOR HEAT TREAT TO H900  METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE QC. J7R-5A8 PHONE 450-473-1884 FAX 450-491-5498					
2	M303B2.000X1.750	303 BAR 2" X 1.750"	8/5/2011	12.00	Yours ppd	\$105.7600	\$1,269.12
			Yes	f			

12.5 Pcs/box

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Date: 7/21/2011

Change Nbr: 1





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO14554

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 2 of 3

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name  
Vendor Phone 514 694 9575  
Vendor Fax 514 695 3281  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Special Inst: MATERIAL: AISI 303 SS BAR AS PER  
ASTM A582  
NOTE: 304/316 NOT ACCEPTABLE

D6101-001P	7075-T7351 2X6X6.25	7/26/2011 Yes	20.00 Each	Yours ppd	\$45.1000	\$902.00
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D6101-001P	7075-T7351 2X6X6.25	8/5/2011 Yes	20.00 Each	Yours ppd	\$45.1000	\$902.00
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Special Inst: AS PER DWG D6101 REV. B  
B72225  
MATERIAL: 7075-T7351 AS PER QQ-A-  
250/12  
SIZE: 6.00" X 6.250" X 2.00" THICK  
GRAIN DIRECTION ALONG 6.00"  
LENGTH  
TOLERANCE ON LENGTH ARE -0.030" -  
0.000"

D6101-003P	7075-T7351 2X6.25X7.875	8/5/2011 Yes	40.00 Each	Yours ppd	\$56.1600	\$2,246.40
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Special Inst: MATERIAL & TOLERANCE SAME AS  
ABOVE  
B72226  
SIZE: 7.875" X 6.250" X 2.00" THICK  
GRAIN DIRECTION ALONG 7.875"  
LENGTH

D6101-005P	7075-T7351 8.25X5.0X2.5	7/26/2011 Yes	20.00 Each	Yours ppd	\$61.0000	\$1,220.00
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No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Date: 7/21/2011

Change Nbr: 1



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO14554**

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 3 of 3

Order From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 9575

514 695 3281

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL & TOLFRANCE SAME AS  
ABOVE  
B72227  
SIZE: 5.00" X 8.250" X 2.50" THICK  
GRAIN DIRECTION ALONG 5.00"  
LENGTH

D6101-007P

7075-T7351  
8.25X7.75X2.5

8/5/2011

Yes

20.00 Yours pdd

Each

\$79.2500

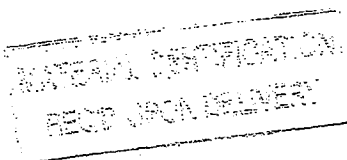
\$1,585.00

Special Inst:

MATERIAL & TOLERANCE SAME AS  
ABOVE  
B72228  
SIZE: 7.750" X 8.250" X 2.50" THICK  
GRAIN DIRECTION ALONG 7.750"  
LENGTH

PO Total:

\$9,518.52



Change Nbr: 1

Change Date: 7/21/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

88429374

Sales Orders (1605952) - DART AEROSPACE LTD

Main | Others

QUICK SO HEADER

Customer

DART AEROSPACE LTD

No

50676

Order Type

SALES ORDER CA

Ship To Location

101471

Customer PO

14554

Currency

CAD

Salesperson

Desbriens, Marc

Status

Booked

Order Number

1605952

Subtotal

1,200.30

Tax

156.04

Charges

68.82

Total

1,425.16

Date Ordered

22-JUL-2011 15:02:24

POST Deliver Date

05-AUG-2011 15:02:41

Address Information

Ship To Address

1270 ABERDEEN  
HAWKESBURY, ON, K0

Ship To Contact

1270 ABERDEEN  
HAWKESBURY, ON, K0

Bill To Address

1270 ABERDEEN  
HAWKESBURY, ON, K0

Bill To Contact

1270 ABERDEEN  
HAWKESBURY, ON, K0

Address Details

Main | Pricing | Shipping | Returns

QUICK SO LINES

Line

Ordered Item

Qty

Warehouse

Shipping Method

Latest Acceptable Del

Demand Class

Fulfillment Set

Shipment Priority

Freight Terms

Ship To Location

1.1

56090-B0

12

MON

LTL-LTL-LTL

05-AUG-2011 23:59:00

Standard Priority

Prepaid

101471

Description

1.7500.2.0000.FLAT.303.STAINLESS.144.0000

Line Total

1,200.30

Service Total

0.00

Actions

Availability

Promotion/Pri...



**FRY STEEL COMPANY**  
Registered ISO 9001

Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

Order Number: 32507  
Cust No.: C02161

**SOLD TO:**

**CASTLE METALS  
835 SELKIRK AVE  
POINTE CLAIRE QC H9R3S2 CANADA**

SHIP TO:

ORDER DATE 07/22/11	CUSTOMER P.O. NUMBER 1605952	ROUTING ROADWAY COLLECT (2 ORDERS) F#514-695-3281	TAX N	ENTERED BY Terez ali	SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED FRY REF. NO.	R W.G. TEP 1	ATTN.
QUANTITY	SPECIAL INSTRUCTIONS	DESCRIPTION	WEIGHT	UNIT PRICE	U/M	EXT. AMOUNT	HEAT NUMBER
1	HR&P 303 SULF ANN ASTMA 582 RED	BAR 1-3/4 X 2'FL 12'RL BROKER:GEORGE H YOUNG 604-270-2363	15	632.00		\$9477.00	A11474
		PAYABLE IN US CURRENCY ONLY					
		1753" x 2,033" x 150, 875"					
		1 BHAOL 150,875" x 2,033" x 1,253"					
		SHAFCL					
		RECEIVED SUBJECT TO COUNT AND INSPECTION					
		AUG 01 2011					
		A.M. CASTLE & CO.					
		BY _____					
		COMMERCIAL INVOICE					
		WAREHOUSE COPY					

# Certificate of Test

**S O L D T O**  
FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

**S H I P T O**  
FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.  
P5-17333-0-01

DATE  
03/21/11

CUSTOMER ORDER NO  
46339-15/S29450

CUSTOMER REQ NO

DISTRICT  
L HINMAN

SHIPPED FROM  
SYRACUSE

## DESCRIPTION OF MATERIAL

CRU 303 PLUS HRAP S# 29450 SIZE 2 X 1.750  
MIL-S-7720 AMEND 1 QQS-763C COND A ASTM-A484-09 QQS-764B COND A  
(OBSOLETE) ASTM-A582-05 ASTM-A320-08 GR B8F CL 1 AMS-5640U TYPE 1 (EX FIN)

## HEAT NO.

## CHEMICAL ANALYSIS

HEAT NO.	C	MN	P	S	SI	NI	CR	MO	CU
A11474	.047	1.68	.035	.190	.44	9.21	17.19	.43	.40

## QUANTITY

## HEAT NO.

## MECHANICAL PROPERTIES

QUANTITY	HEAT NO.	TENSILE PSI	YLD.2%PSI	%ELONG4D	RED/AREA%	HARDNESS
1838 # A11474		84,520	39,080	58.9	66.4	BHN 145/ 150

MACRO TEST OK

MICRO TEST OK

## Castle Metals Mon

HEAT NUMBER A11474  
MECHANICAL ID   
ITEM CODE 66090. B0  
LOT NUMBER M 101059  
PO NUMBER 12109  
RECEIPT DATE 8-1-11  
SUPPLIER Fry Steel  
SPECIFICATION ASTM A582  
LCS N0  
COMMENT -  
APPROVED Q

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

MAR 25 2011

BY Chip Bandoval  
CHIP BANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 1/18/11. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7014 ALT1 & 225.7001.7002-3 (b) (1) MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370.E8.E10, E18.E23.E45.E112.E381.E604.E572.E1019.ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47 PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastroe

WILLIAM MASTROE - MANAGER QUALITY CONTROL & LABS



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DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSMENT 9205662	STICKER / ÉTIQUETTE 1270750885	DATE 04-Aug-11
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON		ORIGIN/ORIGINE OTT DEST. OTT		

PO#: 14554					
PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
1	BUNDLE METAL PRODUCTSA FUEL SURCHARGE (11.80%) ON:1605952	151			
1	PREPAID	151			
RECEIVED FROM / REÇU DE MANITOULIN		REFERENCE / RÉFÉRENCE 15058095	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID# 1314	DELIVERY DATE / DATE DE LIVRAISON 04 Aug 11
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSMENT.		ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ
		RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	
		X		X	
AMOUNT DUE / MONTANT À PAYER					